App F IX 4

Previous References

1946 47
(Nil)

File No 33-46
Serial Nos 1-2

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos
- Two

Part B for Sept 46

SUBJECT

Budget Estimate of Chittaldrug town municipality ~~Council~~ for 1946-47

A 3170-71 dt 4-9-46

D. C Chittaldrug
- Comptroller & Secy
Sanctions the -

Proceedings of the adjourned monthly Meeting of the Town Municipal Council, Chitaldrug held at 9 A M on the 7th June 1946

S.Ranga Rao, Esq., B A , President in the chair

9 members Present.

X X X X X

6 __ Resolution:- Acceptance of tendars received from the Cart's Contractors on 11-5-46. for 46-47 for Eleven carts

Resolved that a sum of Rs.55/- per month per Cart may be given to the Carts' Contractors

X X X X X X

sd/-S Ranga Rao,

President,
Town Municipal Council,
Chitaldrug

True Extract'

S Ranga Rao

SR

President,
Town Municipal Council,
Chitaldrug

General and Revenue Secretariat | File No 33 of 1946-47 | [App F III-2

Serial No

Letter No A6(33)-70/46-47 dt 29-7-46 from the Dy Comm, Chittagong Dt, forwarding for sanction the budget estimates of the Chittagong Town mcl for the year 1946-47 - sorted with a draft Gro for appl

18/8

May be appd

Rev Secy

18/8/46

Minister for Agr

14/8

15/8

15/8

Prime

15/8/46

2

To The Dy Comm Chittagong
The Comptroller
No L 3170-1 dt 4-9-46
Sanctions the budget

OFFICE OF THE MINISTER FOR AGRICULTURE
AUG 15 1946
1415

1706/14/8

TYPING SECTION
16 AUG 1946
GEN & REV SECTT

B6/9

NOTE—Contn Sheet

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Ml. 33-46-1

REV & REV SECRETARIAT
8 AUG 1946
1003
L S C BRANCH

No. C 337-70/46-47
Encl One budget Estimate
with statements

Office of the Deputy Commissioer
Chitaldrug District,
Chitaldrug, Dated 29th July 46

To

J B Hallaradhya, Esqr, M A,
Secretary to Government,
Revenue Department, Bangalore

Sir,

Subject Budget estimates for 1946-47 of
Chitaldrug Town Municipality

In forwarding herewith the budget estimates of Chitaldrug town municipality for the year 1946-47, I have the honour to state as follows

The Municipal Council expects to have an opening balance of Rs 14,691 at the commencement of the year It anticipates an income of Rs 1,10,067 and an expenditure of Rs 1,08,287/ and a closing balance of Rs 16,471

Receipts A Municipal Rates and taxes

1) Octroi Provision of Rs 20,000 may be retained as it is based on the revised estimates Income under Octroi is increasing year by year There is a good prospect of improving realisations under this head by levying octroi on sugar, coconuts jaggery, sheep and goats etc

The following items of income may be retained as these are based on the sanctioned estimate

1	Taxes on buildings and lands	14,000
2	Taxes on vehicles	1,000
3	Taxes on professions and trades	1,200
4	Water tax	2,500
5	Lighting tax	2,500
6	Shop tax	1,800
7	Other taxes	800

During the time of my inspection of this office, it was observed that the collections under the above heads were steadily on the increase keeping pace with the increase in demand during recent years and there was a steady reduction in the arrears

A sum of Rs 14,603/ is shown as income under tolls and ferries This may be retained as this is the actual realisation during the sale of the right of collecting toll C-2 Rs 10,000/- is provided under sale of land This may be retained as the available sites in Venkatesapur and Chennakesavapur extensions will be sold and the realisations will perhaps be more than this anticipated income

A sum of Rs 2,750 and s 4620/- provided under income from markets and slaughter-houses respectively may be retained as these are the actual amounts realised in the annual sales

D Grants and contributions

The Municipal Council anticipates an outright grant of Rs 10,000 from Govt for town improvements (as noted on page 5 of the estimate) and removing the slums which are quite essential The provision made may be retained as the Municipal Council is capable of meeting moiety of the cost

E Miscellaneous

A sum of Rs 7,450/- is provided under 3 refunds and recoveries A sum of Rs 5,250/- was placed by the Municipality at the credit of the P W D for drainage works As the underground drainage scheme is proposed to be undertaken, this amount is refundable to the municipality A sum of Rs 2,000/- was credited to Revenue Deposit by the Municipality towards the cost of acquiring site No 38 But as the acquisition is dropped as per G O No 7520/ M 1 162-38-4 dated 29-2-40, this amount also is refundable to the Municipality The provision therefore might stand

F Public Debt

Rs 11,800 provided under this head may be retained as it is based on the actuals

The other items of receipts do not call for remarks and they may all be retained

Expenditure

A general Administration Municipal office
(a) Salary of establishment

A sum of Rs 5412/ is provided under this head as against the revised estimate of Rs 4233/ The increase in expendit

is due to the following items

1) Government in their order No L 8212-3 M1 29-45-4 dated 14-2-1946 were pleased to raise the status of this unicipality from II class to Ist class Consequently the scales of pay and strength of the establishment have been slightly increased

(2) The scale of the Chief Officer has been increased from 80-4-100 to 100-5-125 In view of the good ~~XXXX~~ services of the present Chief Officer Mr M Gurusiddiah, B A (Hon) L L B , rendered during the past three years, the Municipal council has resolved at its meeting on 11-6-46 to give him the maximum pay of Rs 125/ in the new grade from 1-7-46 During the time of my inspection of the Municipal office, I observed that there was progress in every brand of work The collections had increased year to year inspite of increase in demand and the arrears gradually reduced and the income under Octroi had doubled during the course of these previous three years In these circumstances I therefore agree with the President of the Council in giving the maximum pay of Rs 125/ to the present Chief Officer This provision may be retained

(3) In view of the increase of work in the Municipality and the good work done by the present Head clerk, H Peer Sab, the council has resolved to give him Rs 50/ P M in grade 40-2-50 There is no higher scale of pay in this Municipality This clerk is already getting Rs 42/ in grade 40-2-50 The provision at Rs 50/ P M provided by the council for this official may be retained as he is deserving of the encouragement recommended by the Council The scale of the fourth clerk is increased from Rs 20-1-25 to 25-1-40 to keep this uniform with the scales of the other two clerks ~~in~~ in the municipality A recommendation has also been made in this office letter No 742/ 43 dated 9-10-1944 to increase the scales of all the

Municipal clerks in grade 20-1-25 from 20-1-25 to 25-1-40 The provision may be retained The provision for the entertainment of an other peon on Rs 10/ P M is also made This may be retained as it is felt ~~being~~ very necessary to have an extra peon

D Public works

A sum of Rs 18000/ is provided under this head The provision may be retained as it is quite essential to remove the insanitary condition of the town

3 Public Health and Sanitation

2) Conservency and sanitation

A provision of Rs 15792/ as detailed on page 12 and 13 of the budget as against Rs 15448/ of the sanctioned estimate is made Plague expedimic is breaking out almost every year The sanitation of this town needs to be improved urgently It is essential to increase the strength and scale of the conservency staff as resolved by the council The provision made may therefore be retained The existing/proposed conservency staff is as follows,

Existing		Proposed	
1 Sanitary Inspector	35 to 87/-	35 to 87/ plus C A 5	
2 Daffedar on	15/	1 Jamedar on	18-1-20
5 Peons on	12/	5 Daffedars on	15-1-18
1 peon on	10/	1 peon Rs	10/
6 scavengers on Rs	11/	6 scavengers on Rs	11/ each
7 Kamaties on	11/	7 Kamaties	11/ each
9 -do-	10/	9 -do-	10/ each
20 Sweepers on	9/	20 Sweepers	9/ each
5 -do-	10/	8 -do-	10/ each
10 -do-	8/	10 -do-	8/ each

C Hire of carts

A sum of Rs 7260/ ie , hire charges at Rs 55/ p m for 11 conservency carts, provided in the budget may be retained

D Water supply and maintenance charges

The provision of Rs 29754/ as per details

noted on page 1 of the budget may stand

I) Public Debt

A sum of Rs 11800/ provided in the budget may be retained

Separate proposals will be sent for the revision of the establishment

The other items of expenditure do not call for remarks as there are no large variations The provisions made may be retained

The receipts and expenditure as noted on page 1 of the budget are as follows,

Receipts during 1946-47,	110067	Expenditure during 46-47,	108287/
Opening balance	14691/	Closing Balance	16471
Total,	124758/	Total,	124758/

The normal receipts and normal expenditure are worked out below

Total receipt	110067/	Total expenditure,	108287/
Deduct extra-ordinary items		Deduct extra-ordinary items	
1 sale of lands,	10000/	1)Public works	17000/
2 Govt grant	10000/	2)Compensation	1000/
3 Refunds of amounts deposited for		3) Law charges,	200/
a)Construction of drains	5250/	4) Grants to institutions	1022/-
b) Acquisition of site No 38	2000/	5) Public debt	11800/
4) Interest on investment	34/	6)Dearness allowance	9428/
5) Public debt,	11800/		
	39084/	Total	40452/.
Normal income,	70983/.	Normal expenditure,	67835/

It is seen from the above that the normal expenditure is within the normal income and the closing balance of the Municipality at the end of the year will be Rs 16,471/ Besides, the Municipal Council has invested a sum of Rs 1741/ in Mysore Govt savings Bank account

I have recently inspected the Municipal office and observed progress of work in every branch Four new roads

have been opened, several surface drains repaired and several wells within the Municipal Limits have been deepened by removing silt An expenditure of Rs 25000/ has been incurred during 45-46 towards public works The Non official President Mr S Ranga Rao,B A has evinced keen interest in Municipal adminstration and the work of this Municipality can be said to be satisfactory

I request that sanction of Government may kindly be obtained to the budget estimates of the Municipality as per resolution of the Municipal Council

The Budget estimate and the connected statements are enclosed for favour of reference of Government

Borewells have no doubt been a success and plenty of water is tapped but distribution has to be improved considerably as the supply has been inadequate in a number of localities as water could be hardly be had for one hour a day

An estimate costing Rs 586550/ prepared by the Sanitary Engineer for under-ground drainage scheme is under scrutiny by the Director of Public Health The Municipal Council has to make large provisions for these two most important items of work The Municipal Council has therefore been instructed to consider the question of levy of the General Water tax and Octroi on (1) Sugar (2)Coco-nuts fresh and dry (3) Joggery (4) Sheep ~~and dog~~ and goats and (5) timber as per schedule II of the town Municipal Act 1933

I have the honour to be,
Sir,
Your most obedient Servant,

Deputy Commissioner,
Chittoor District

C II F 3/

H.C.No 214/45-46
Encls 13 only

Office of the President,
Town Municipal Council,
Chitaldrug Dated 12-6-46

From

The President,
Town Municipal Council,
C H I T A L D R U G

To

The Deputy Commissioner,
Chitaldrug District,
C H I T A L D R U G

15927
26 JUN 1946

Sir,

SUBJECT - BUDGET ESTIMATES FOR 1946-1947

I have the honour to forward herewith the Budget Estimates of this Municipality in duplicate for the year 1946-1947 after obtaining the resolution of the Council at its Special Meeting held on the 11th instant Extracts of Specific resolutions passed by the Council are also herewith sent A Proposition Statement for the changes in the establishment is also herewith sent for early needful

In this connection I desire to explain the necessity for effecting certain changes in the establishment

The Town is growing rapidly and new houses are being built and new factories have sprung up and the Town is growing in extant and importance The income of the Municipality has also been rapidly increasing The total income of the Municipality is expected to be Rs 1,10,067/- and the normal income to be Rs 78,233 during the year 46-47 The work in the Municipality has also increased twice or thrice, But the staff which was sanctioned some two or three decades back remains the same

The Town is divided into five Blocks and there is need for one Block Daffedar for each Block In addition to the Block peons , two additional peons have been drawn from the Office establishment in order to supervise the 5 big block Divisions of the Town, and there is shortage of peons

peons in the Office. Accordingly it is now proposed to employ five Block Daffedars and one Jamedar in place of the existing Daffedar. The scale of Pay has been altered and fixed in accordance with the G O NO Fl.2711-2780/S D A.56-45-1 dated Bangalore 27th October 1945

At present there are only 3 Bill Collectors in this Municipality One of them is on Rs 20-1-25 and the remaining two are on Rs.20/- constant With a view to bring uniformity and facility for transfer and also to give them some impetus to work more it is proposed to fix all of them on the same scale of Rs 20-1-25

This Municipality has been converted into a First Grade Municipality Vide G O NO L 8212-3/ML 22-45-4 dated 14th February 1946 The Head Clerk is in grade 40-2-50 only The work has increased considerably and the present Head Clerk Mr H Peer Sab is a very obedient willing worker and the Council has therefore thought it fit to give him the maximum Rs 50/- in 40-2-50

Lastly the present Chief Officer Mr M Gurusiddaiah is a Double graduate very highly qualified, very hard working highly capable and sincere in his work He is working in this Municipality for the last three years After he took charge of this Municipality the income of this Municipality has increased from all sources and especially the income from Octroi on dutiable goods which he personally supervises has increased enormously from Rs 8,000/- to 20,000 It may not be out of place if I say that the enormous rise in this income is not a little due to the strict supervision exercised by him The Council has appreciated the meritorious services rendered by Mr M Gurusiddaiah and they have therefore resolved to give the maximum pay of Rs 125/- in 100-5-125.

Rs.2,000/- has been deposited under 17 (a) P W D deposits for providing a seperate drawing well in the A K Clolony for the exclusive use of the Adikarnatakas and the work will be completed during the year 1946-47 Another sum of Rs 500/- has now been set apart in the Budget for improving the Roads in the

the Adikarnataka Colony

I therefore request you once again kindly to recommend to Government to approve the Budget with the charges in the designation scale and pay of the establishment as proposed by the Council, for which necessary provision has been made

I have the honour to be,
Sir,
Your most obedient servant.

S. Ranga R—

President,
Town Municipal Council,
Chitaldrug.

M A M 1—Rule 11]

BUDGET ESTIMATES

OF THE

Chirlaldaxuq Town **Municipality**

FOR THE YEAR 1946 —1947

(Prescribed by G O Nos 2243 54—Ml 138 12 1, dated 11th Septeber 1921 and 9545 57—Ml 138 12 10, dated 31st May 1913)

WD 02451—GPB—300 books of 14 shts each—27 11 49

A—Abstract estimates of Revenue and Expenditure for the year 1946—1947

Items	Estimate for the ensuing year 1946—1947	Revised estimate for the current year 1945—1946	Sanctioned estimate for the current year 1945—1946	Accounts of past year 1944—1945 (audited figures)	Difference between Columns 3 and 4	Difference between columns 2 and 3	Items	Estimate for the ensuing year 1946—1947	Revised estimate for the current year 1945—1946	Sanctioned estimate for the current year 1945—1946	Accounts of past year 1944—1945 (audited figures)	Difference between columns 10 and 11	Difference between columns 9 and 10
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Receipts							*Expenditure*	10123	10312	10,096	7761		
Municipal rates and taxes	58403	54294	55804	51522			A General Administration	8530	8208	8024	6254		
							B Public Safety						
I Realization under special act	500	236	500	261			C Public Works carried out by P W D	–	–	–	–	–	
Revenue derived from Municipal property and powers apart from taxation	21434	27603	22201	12898			D Do by Civil Dept	18000	25541	17000	7798		
							E Public Health Convenience	58610	41938	43980	38525		
I Grants for distribution	10,000	1793	–	5443			F Public Instruction	–	–	–	–	–	
							G Contributions and grants in aid (Private)	1024	814	714	459		
L Miscellaneous	7930	248	500	672			H Miscellaneous	200	125	200	187		
F Public Debt	11800	7004	7800	11082			I Public Debt	11800	7057	7800	11530		
To IP Depts	110067	91228	86905	81878									
							Total Expenditure	108287	93995	87814	72514		
Opening Balance	14691						Closing Balance	16471					
Grand Total	124758						Grand Total	124758					

S. Ranga A—

B Statement showing details of estimates of receipts for the year 194

Items of Receipts	Estimate for the ensuing year 1946—1947		Revised estimate for the current year 1945—1946		Sanctioned estimate for the current year 1945—1946	Accounts of past year 1944—1945 (audited figures)	Explanation for variations between columns 2 and 3
1	2		3		4	5	6
A Municipal Rates and Taxes—							
1 Octroi	20,000		14786	4929	17500	18782	
2 Taxes on buildings and lands	14,000		8070	2700	14000	10468	
3 Taxes on vehicles and animals	1,000		777	–	1000	962	
4 Taxes on professions and trades	1200		737	240	1200	969	
5 Tolls and ferries	14 603		6321	8183	14504	13250	
6 Water tax	2500		1809	600	2500	2910	
7 Lighting tax	2500		1824	600	2500	2524	
8 Conservancy cesses (including scavenging and latrine rates)							
9 Mohatarfa— (a) Shop tax (b) Oil mill tax (c) Cart tax	1800		1440	480	1800	1657	
Total 9							
10 Other taxes (to be specified) Royalty 100 + Shared E Tax 700	800		71	637	800	—	
Total A	58,403		35,835	18,459	55,804	57,522	
			54294				
B Realizations under Special Acts –							
1 Pounds							
Fines for cattle trespass	300		148	48	300	238	
Sale of stray cattle	80				80	23	
Refund of feeding charges	120		10	30	120		
Other items							
Total							

2 Public conveyances —								
Carriage license fees								
Fees for drivers badges								
Other items								
Total 2								
3 Other items (to be specified)								
Total B	500		158	78	500		261	
C Revenue derived from Municipal property and powers apart from taxation —			231					
1 Rents of buildings lands etc (1 Town Hall 2 Shandy Stalls)	~~1000~~ 1000		~~8560~~ 1900	~~2853~~	1000 1000		~~1312~~ 1312	
2 Sale proceeds of lands and produce of lands etc —	10,000		8560 5914	2853 1080			7396	
Sale of lands	500		-		500			
Sale of grass near Thummanaxralla Tank	30		14	16				
Sale of trees								
Amarayi								
Other items								
Total 2								
3 Conservancy receipts (other than taxes and rates) —								
Sale of manure night soil street refuse etc	20				20		10	
4 Sale proceeds of sun uggled goods								
5 Fees and revenue from educati nal institution —								
School fees								
Other receipts								
6 Fees and revenue from markets and slaughter house —								
Income fr m markets	—		6003	1446			2876	
Income from slaugh r hou s	2750				2671			
Total 6	4620				3030			
			20491	6295				

1000
1050
20
7370

& About Ten sites in Venkateshapura Extension and an extent of land equal to over an acre is available in Chennakeshavapura Extension These will be converted into sites and disposed of more than ten thousand rupees will be realised by sale of sites

B Statement showing details of estimates of receipts for the year 194— 194—*contd*

Item of Receipts	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
		2049 / 6295	—		
7 Fees and revenue from tramway (compounding fees)	500	193 / 120	500		
8 Notice and warrant fees and interest	10	2 / 8	10	3	
9 License fees—			66	44	
Firewood depots					
Charcoal depots					
Kerosene oil depots					
Brick kilns					
Pottery kilns					
Lime kilns					
Camphor boiling					
Dyers stalls					
Mutton stalls					
Beef stalls					
Erection of pendals	100	—			
Excavation of clay or earth					
Fire works					
Cart stands (private)					
Tobacco license fees					
Total 9					
10 Other fees—					
Fees for storage in Octroi koti (registration of carts and cycle fees)	1000	223 / ~~912~~ / ~~188~~	1000	74	
Octroi pahadari fees					
Baramarga fees					
Municipal cart stand fees					

Demurrage fees								
Total 10								
11 Fines and penal interest	100		9	48	100		96	
12 Interest on investments	34				34			
13 Land Revenue and cesses								
14 Revenue from sewage farms	70		34	12	20		24	
15 Other items—Court Cost recovered	200				200		188	
Sale of fish in tanks								
Sale of fort stones								
Sale of unserviceable articles								
Miscellaneous Improvement fees recovered	500		126 / 193	42			875	
Total 15								
Total C	21434		21,078	6525	22291		12898	
D Grants and Contributions—								
From Government—								
For road repairs / For sanitary purposes / For educational purposes	10,000			1793			5443	
Purnaiya's Chattram feeding charges								
Total 1								
2 From District Funds—								
For road repairs								
3 From other sources—								
(a) Local Funds General								
(b) Muzrai Funds								
(c) Other sources (to be specified)								
Repairs of Railway approach road								
Sringeri Mutt								
Total 3								
Total D	10,000			1793			5443	

Provding—

	Cr
1 Five Rooms for passengers to the Bus Stand	2500
2 Four latrines two for men 2 for women	1000
3 Improvement to Shandy Mulan Stalls and platforms	1500
4 An approach Road to A.K. Hatti	500
5 Improvements to the present vegetable market	2000
6 New Four Roads in Chennakesavapuram	2000
7 New Road Connecting Rangaiah's Bagilu and Municipal Office Road near the Middle School	1000
8 Public Fountains in Shandy Area for men and Cattle	500
	10000/-

B Statement showing details of estimates of receipts for the year 94 —194 —*concld*

Items of Receipts	Estimate for the ensuing year 194 —194		Revised estimate for the current year 194 —194		Sanctioned estimate for the current year 194 —194		Accounts of past year 194 —194 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
E Miscellaneous—									
1 Recoveries on account of services rendered to private individuals	80		12	37	80		84		
2 Lapsed Deposits	200			90			211		
3 Refunds and recoveries Storm drain 5250 Sikrose/Bilaik 20 of + Mes 9 land 200	7430		8	60	180		377		
4 Other items (to be specified) Recoveries of overpayment of previous years	200		1 9	90 ~~70~~	240 ~~60~~		~~67~~		
Total E	7930		21	277	500		672		
F Public debt—									
1 Loans									
2 Deposits	5000		438	4280	5000		3924		
3 Advances	5500		553	360	1500		5612		
4 Other items (to be specified) Excess	1300		1113	260	1300		1546		
New extension receipts (Bangalore City)									
Stock credits	11,800		2104	4900	7800		11,082		
Total Public Debt									
Total Receipts	11,0067 ~~10967~~		59008	32220	86805		81878		

S Ramaiah

Form C Statement showing details of estimates of Expenditure for the year 194 – 194

[N B—Details of establishments should not be shown in this statement]

Items of Expenditure	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and
1	2	3 months / 3 months	4	5	6
General Administration—					
1 Head Office—					
1 Deputy Commissioner's Office—					
(a) Salary of establishment contribution towards the pay of the establishment of the Local Fund Department of the Deputy Commissioner's Office					
(b) Travelling allowance					
( ) Contingencies					
(d) Furniture					
(e) Stationery supplied by Government Stationery Depot					
(f) Miscellaneous					
Total 1					
2 Municipal Office—					
(a) Salary of establishment	4764	3091	1242 5196	4278	
Contribution towards the salary of Local Fund clerks	336	(4333)	396		
Permanent	96		216		
Temporary	216				
Local allowance					
(b) Travelling allowance	150	99	36 150	101	
(c) Contingencies	120	96	36 120	120	
(d) Furniture	152	–	– 150	–	
(e) Stationery supplied by Government Stationery Depot	100	55	15 100	61	
		3335	1329		

5412

5412

	pay	CA	D A
(a) Chief officer	1500	120	180
(b) Head clerk	600		120
(c) Two clerks on Rs 25/	600		192
(d) one clerk on Rs 20/-	240		96
(e) Two peons on Rs 11/	264		192
(f) Two peons on Rs 10/-	240		192
(g) one peon proposed during 45-46	120		96
	3564	+	1068
(h) President's Allowance 50/-	600		
	4164	+	1068
	60		
	4224	+ 120 +	1068

C Statement showing the estimates of expenditure for the year 194 —194 —*contd*

Items of Expenditure	Estimate for the ensuing year 1946—1947	Revised estimate for the current year 1945—1946	Sanctioned estimate for the current year 1945—1946	Accounts of past year 1944—1945 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
		3335 1329			
(f) Miscellaneous— Typing allowances @ 5/-p.m. Purchase and maintenance of motor cars	60	1593 200 400	60	499	
Purchase of books and journals	40		40		
Book binding charges	24		60		
Postage charges	30		30		
Telegram charges	20		20		
Printing charges	20 ~~200~~		200		
Advertisement charges	100		100		
Clothing charges	200		200		
Belts and badges Audit charges	204		400		
Total (f)					
Total 2					
Total 1					
II Collection—					
I Octroi—	768	679 252	768	733	x Rs 1044 Pay DA
(a) Establishment					a) Octroi Manager on 20/-1/25 240 96
Permanent					b) Octroi Peon two on Rs 10/- 240 192
Temporary					c) Mukhraddi on Rs 15/pm 180 96
Revision of Establishment octroi Mukhtar 15/-p.m. plus 8/-					660 + 384
Total (a)	276		276		
(b) Commission					

(c) Other charges (to be specified)—							
Rewards octroi	30				30		
Fent							
Contingencies							
Miscellaneous							
Total (c)							
Total 1							
2 Other taxes— Motalanga							
(a) Establishment—							
Permanent One B II C Hector only 20 125 Two on Rs 15/pm 7 each revised to 20 125/Peon on 9 Scale	1236		1179	369	288 165	1131	
Temporary "					276		
H Attender Total (a) on Rs 1578 - 23 + 12	276						
(b) Commission "							
(c) Other charges (to be specified)							
Contingencies							
Painting door numbers							
Bicycle badges	86		52	-	80		
Total (c)							
Total 2							
3 Rents and other receipts—							
Establishment—							
Permanent	-						
Temporary —							
4 Refunds	-	-	162	54	50		
Total II							
III Pensions and gratuities including pensionary contribution on account of employees lent to the Municipalities	725		538	180	725	837	
Total A	~~4727~~ ~~2384~~		7528 10312	2234	10,096	7761	
	10,123		7528, 2234, (10096)				

	pay	DA
Y 1512		
a) B P on Rs 21/pm	252	96
b) B C Two on 20/pm	480	192
c) M Attender 15/pm	180	96
	912 +	384
d) One peon on Rs 10/pm	120 +	96
	1032 +	480

B Statement showing details of estimates of receipts for the year 194 —194 —*concld.*

Items of Receipts	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
	2	3	4	5	6
B *Public Safety*					
1 Fire protection—					
(*a*) Establishment—					
Permanent					
Temporay					
(*b*) Other charges (to be specified)					
2. Lighting charges—					
(*a*) Establishment					
(*b*) Other charges					
Petrol lighting charges					
Purchases of oil wick etc					
(*c*) Lighting by contract					* Permonth 673x12 = 8076
(*d*) Electric lighting charges	8500 *	6187 2018	8000	6252	Shifting charges of poles etc - 424
Total 2					
3 Rewards for destruction of wild animals snakes dogs etc—	30	1 2	24	2	
Capturing and deporting of monkeys					
Destruction of snakes					
Destruction of dogs and bitches					
Total 3					
4 Miscellaneous					
Total B	8530	6188 2020	8024	6254	

C Public Work carried out by Public Wopks Department—									
(1) Original works									
(2) Repairs									
(3) Establishment									
(4) Tools and plant									
Total C									
D Public Works carried out by Civil Department—									
(1) Original works	11500		9380		12000		3602		
(2) Repairs	5000		14661	1500	4000		4196		
(3) Compensation	1000				1000				
(4) Tools and plant									
(5) Establishment charges—									
(b) Providing a drain well exclusively for ~~[illegible]~~ Nalakas									
(f) Improving Roads in A K colony	500								
Contribution towards the salary of Work Inspector or Sanitary or Assistant Sanitary Inspector									
Contingencies									
Total (5)									
Total D	18,000		24041	1500	17000		7798		
E Public Health and Convenience—									
1 Health Office—									
(a) Health Officer									
(b) Establishment—									
Permanent									
Temporary									
(c) Other charges									
Total 1									

Rs 2000/- has been deposited under 17 A P W D deposits and work is expected to be completed during the yr. 46-47

C Statement showing the estim tes of expenditure for the year 194 —194 —*contd*

Items of Exp nditure	Estimate for the ensu ing year 194 —194	Revised estimate for the current year 194 —194		Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3		4	5	6
2 Conservancy and Sanitation						
(a) Establishment—	15792					× 15792/- Pay DA
Permanent	14448	8317	2772	15448	13020	a) Conservancy Staff 1,836 624
Temporary	6600	4662	1938	6600	4802	b) Scavengers 5 × 792 576
						c) 7 Kumaties 924 672
						(d) 9 — 10/- 1080 864
Provision for additional establishment	480			100		(e) 20 Sweepers on Rs 9/- 2160 1920
or revision of establishment	648			480		(f) 5 — on Rs 1/- 600 480
				648		(g) 10 — on Rs 8/- 960 96
Local allowance	216					Proposed last year 45-46
Total (a)						(a) Block peons Two on Rs 12/- 288 192
Road-watering and cleaning						(b) Three Sweepers on Rs 10/- 360 288
( ) Other charges (purchase of carts, dust bins etc)—						Proposed this year 46-47
						(a) One Jamedar on Rs 18/- in place of existing watchman on Rs 15/- 36 —
Hire of carts permanent 11 Eleven carts and the same amount is earmarked for purchase of lorry	7260	4662	1938	6600	4802	(b) Five Block watchmen on Rs 15/- p.m. in place of Block peons 180 —
Hire of carts temporary						9216 + 6576
Purchase of carts						11 carts at Rs 55/- p.m. - 7260/-
Repair of carts						Pay CA DA
Purchase of dustbins	500			500		31 - 87/- 87 5 12
Purchase of brooms tools and plant	200			200		1 T 18 - 1 - 0 18 ✓ - 8
Miscellaneous	20			20		5 Block watchmen 15 - 1 - 0 18 ✓
Total (c)						15 × 5 - 75 ✓ 40
						One Block peon on Rs 10/- 10 ✓ 8

(d) Plague Cholera and other charges	3000		3830 282	48	1000		1269		
Epidemic Diseases Hospital—									
Establishment									
Dieting charges									
Rations to the poor									
Bedding and clothing									
Uniforms to servants									
Contingent charges									
Furniture and fittings									
Repair and improvement of sheds									
Total E D Hospital									
Disinfection—									
Establishment									
Preparation of emulsion etc	100		34	10	100				
Uniforms to Inspector and coolies									
Total Disinfection									
Inoculation rewards									
Watchman for Health Camp									
Total Plague charges									
Cholera charges									
Total (d)									
Total 2									
	26872		17257	4908	25096		19091		

6 Scavengers on Rs 11/- 66 48
7 Kamachis on Rs 11/- 77 56
9 Kamachis on Rs 10/- 90 72
20 Sweepers on Rs 9/- 180 160
8 Sweepers on Rs 10/- 80 64
10 Sweepers on Rs 8/- 80 80
~~763×12 5+12 548×12~~
9156 + 65 + 6576 = 15,792

B Statement showing details of estimates of receipts for the year 194 —194 —*concld*

Items of Receipts	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
	2	3	4	5	6
				19091	
Medical relief including vaccination—					
(a) Local Fund Hospitals and Dispensaries—					
(i) Charge allowance					
(ii) Establishment					
(iii) House rent, contingencies and furniture—					
House rent					
Contingencies					
Furniture					
(iv) Dieting charges					
(v) Bedding and clothing charges					
(vi) Country medicines					
(vii) Travelling allowances				900	
Total (a)					
(b) Contributions on account of construction and repairs of Local Fund Dispensaries and Hospital Staff Quarters					
(c) Midwives and Maternity—					
(i) Establishment—					
Maharani's Hospital					
Midwives					
Total (i)					

(ii) Reward for extra labour cases and other items									
Maharani s Hospital									
Contingency									
Furniture									
Dieting charges									
Bedding and clothing									
Country medicine									
Total Maharani s Hospital									
Midwives									
Total (ii)									
(iii) Travelling allowance									7216
(iv) Midwives articles									
Total (c)									
(d) Contributions to Ayurvedic and Unani Dispensaries									
Indigenous Hospitals and Vaidyasalas—									
Establishment									
Rent									
Medicine									
Total Indigenous Hospitals and Vaidyasalas									
Allowance to Pandits and Hakims—									
									19,991

C. Statement showing the estimates of expenditure for the year 194 —194 —*contd*

Items of Expenditure	Estimate for the coming year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between column 2 and 3
1	2	3	4	5	6
	26872	17125 4908	25096	19991	
(e) Grants to other Medical Institutions (to be specified)					
St Martha's Hospital Bangalore					
Church of England Zenana Mission Hospital Chennapatna					
Redfern Memorial Hospital Hassan					
(f) Charges for treatment of indigent patients in the Pasteur Institute	28		40		
(g) Veterinary Hospitals and Dispensaries contribution	100		100	220	
(h) Vaccination					
(i) Establishment 2548 33 1/2 =	396	291 3	504	334	
Permanent					
Temporary					
(ii) Other items Lymph	148	148 -	148		
Total (h)					
Total 3					
4 Registration of Births and Deaths	276	202 68	336	258	~~One~~ one Sub Regr of B & D — Pay 180, DA 96
Establishment—					
Permanent					
Temporary					
Contingencies					
House Rent					
Total 4					

5 Maintenance of public gardens and building —			376	120			+ 3 Gardeners on Rs 8/-
Establishment	576 +				576	440	
Purchase of plant seed etc	60				60		
Cart hire							
Miscellaneous							
Total 5							
6 Markets and Slaughter houses—							
Market establishment							
Slaughter house establishment							
Miscellaneous Veterinary Doctor's allowances for inspecting carcasses that are slaughtered in the municipal slaughter house	120		90	30	120	120	
Total 6							
7, Cattle pounds—							
Establishment	120		42	13	120	170	
Commission							
Feeding charges							
Rewards to impounders							
Total 7							
8 Public Conveyances—							
Establishment							
Contingencies							
Drivers badges							
Printing numbers of carriages							
Total 8							
	28696		18274	5142	27100	21533	

B Statement showing details of estimates of receipts for the year 94 —194 — *concld*

Items of Receipts	Estimate for the ensuing year 194 —194		Revised estimate for the current year 194 —194		Sanctioned estimate for the current year 194 —194		Accounts of past year 194 —194 (audited figures)		Explanation for variations between columns 2 and 3		
1	2		3		4		5		6		
	28696		18774	5142	27100		21533				
9 Water supply and maintenance charges—											PA
Maintenance of water works and supply of water	29754	A	2941	15481	16720		16892		a) A M Charges under Sanitary Department	27526	D -
Watchers or Guards—									b) A M charges under Municipal Agency	1192	536
Permanent											
Temporary									(c) provision for the purchase of water supply materials etc	500	
Miscellaneous											
Total 9										29218	536
10 Fairs and Festivals—											
Market Shows											
Decoration charges Highness Birthday celebrations	100	-	100		100		100				
Other items											
Total 10											
11 Sewage farms											
12 Avenues—											
Miscellaneous—											
Burial ground watchmen											
Watch maker's allowance											
Music charges Radio	60	—	—	—	60	-	—	—			
Other items											
Total 13											
Total E	58610		21315	20623	43980		38525				

F Public Instruction—

1 Municipal Schools—

(a) Establisement

Permanent—

school

school

school

Temporary—

school

Total (a)

(b) Other charges—

Rent

Contingencies

Printing charges

Prize books

Purchase of books maps Kindergarten apparatus etc

Miscellaneous

Total (b)

Total 1

2 Contributions and grants to—

(a) Private Schools and Colleges—

(Here enter names of schools with monthly grants)

C Statement showing the estimates of expenditure for the year 194 —194 —*contd*

Items of Expenditure	Estimate for the ensuing year 194 —194	Revised estimate for the current year 19 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(b) Provincial Funds					
(c) Village School Funds					
Total 2					
3 Other charges—					
Establishment					
Total F					
G Contributions and Grants in aid (private)—					
1 Reading Rooms and Libraries—Chitaldrug	350	350	350	350	
2 Vyayama Shala Tiwo					
~~Srinivasa Mandiram, Bangalore~~	240	~~360~~	120	~~109~~	
3 Boys AH Hostel Chitaldrug	100	160	100	109	
~~Free Library, Chikmagalure~~ Deaf and Dumb School Mysore	44	100	100		
4 Silver Jubilee Orphanage at Chitaldrug	100	44	44		
2 Other items (to be specified)—					
5 Nursery School at Chitaldrug	100	100	100		
~~Moiety of income payable to Sringeri Matt~~					
6 Grant towards Med. Inspection of Boys	90				
Total G	1024	160	654	714	459
H Miscellaneous—					
1 Interest on loans					
2 Actual cost of work done for private individuals	200	25	100	200	
3 Law charged					
4 Charitable institutions—					
(a) Home for incurable paupers—					
Establishment					
Feeding charges					
Total (a)					

(b) Langarkhanas—										
Money doles										
Clothing charges										
Total (b) ...										
(c) Chattrams—										
Establishment										
Feeding charges										
Total (c)										
(d) Others (to be specified)										
Total 4 ..										
5 Other Items (to be specified)										
Expenditure of previous years adjusted in the current year							187			
Total H ..	200		25	100	200		187			
1 *Public Debt*—										
1 Loans	~~[illegible]~~									
2 Deposits	5500		755	3500	5000		4092			
3 Advances	5500		2802		1500		6596			
4 Other items (to be specified)— E Cess	1300				1300		842			
New extension charges (Bangalore City)										
Stock debts										
Total 1 Public Debt ...	11,800		3557	3500	7800		11,530			
Total Expenditure	10,8287		62814	31,181	87814		72574			

President,
Chitaldrug Town Municipality
12/6/46

D Statement showing the estimate of demand, collection and balance under Municipal rates and taxes

	Details	Octroi	Tax on buildings and lands	Taxes on vehicles and animals	Taxes on professions and trades	Tolls and ferries	Water tax	Lighting tax	Special sanitary cess	Shop tax	Oil mill tax & Cess	Cart tax	Other taxes to be specified	Remarks
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
I Estimate for the ensuing year 194[illegible]–1947	1 Opening balance of arrears		10,000	—	2000	—	1059	2329	-	1153	2016	-		
	2 New demand	20,000	14000	1000	1200	14603	2500	2500	—	1800	1300			
	3 Total	20000	24,000	1000	3200	14603	3559	4829	—	2953	3316			
	4 Remission	—	—	—	—	—	—	—	—	—	—			
	5 Collection	20000	16000	1000	2000	14,603	3000	3000		2000	1,500			
	6 Closing balance of arrears	—	8000	—	1,200	—	559	1829		953	1,816			
II Revised estimate for the current year 194[illegible]–1946	7 Opening balance of arrears	—	10,770	—	2506	476	1359	2829		1,353	2216			
	8 New demand	19,715	14000	1000	1200	14504	2500	2500		1800	1300			
	9 Total	19715	24770	1000	3706	14,979	3859	5,329		3,153	3516			
	10 Remission			—										
	11 Collection	19715	14,770	1000	1706	14504	2409	2424		1920	1373			
	12 Closing balance of arrears	—	10,000	—	2000	475	1450	2,905	—	1233	2143			

III Sanctioned estimate for the current year 1949—194	13 Opening balance of arrears	—	2347	—	2274	—	3600	1929	—	1462	1007			
	14 New demand	17500	14,000	1000	1200	14,504	2,500	2,500	—	1800	1300			
	15 Total	17,500	16,347	1000	3474	14,504	6100	4429	—	3262	2307			
	16 Remission	—	—	—										
	17 Collection	17500	15000	1000	2200	14,504	3000	2900		2500	1800			
	18 Closing balance of arrears	—	1347	—	1274	—	3100	1529		762	507			
IV Actuals for the past year 1947—194	19 Opening balance of arrears	—	9872	—	2574	475	915	2149	—	1313	2056			
	20 New demand	18,782	12000	1000	1200	14,100	2,500	2500	—	1800	1300			
	21 Total	18782	21872	1000	3774	14575	3415	4649		3113	3356			
	22 Remission	—												
	23 Collection	18,782	10,468	1000	969	13,250	2910	2524	—	1657	1546			
	24 Closing balance of arrears	—	11,404	—	2805	1325	505	2125	—	1456	1,810			

E Statement showing the *variation in the scale* of establishments adopted in the budget estimate for the year 1946—1947, and that for 1945—1946

Head of account	Designation	For the year 1945—1946 Number	Rate	1946—1947 Number	Rate	Authority for variation
1	2	3	4	5	6	7
A I 2 (a)	Chief Officer - - - -	one	Rs 100/- in grade 80-4-100	one	Rs 125/- in grade 100-5-125	Vide Council Resolution no I -4/45-46 Dated 11-6-46
	Head clerk - -	one	Rs 42/- in grade 40-2-50	one	Rs 50/- in grade 40-2-50	Vide Council Resolution no I -3/45-46 Dated 11-6-46
A II 2 (a)	Bill Collectors - - -	Three	One on Rs 20-1-25, Two on 20/- Fixed	Three	on Rs 20-1-25	Vide Council Resolution no I -1/45-46 dated 11-6-46
E 2 (a)	Municipal Daffedar converted into Jamedar	one	on Rs 15/- pm.	one	on 18-1-20	Vide C R. no I 2-A/45-46 Dated 11-6-46
	Block peons converted into 5 Block Daffedars	Five	on Rs 12/- pm	Five	on Rs 15-½-18	Vide C R no I 2-B/45-46 Dated 11-6-46
— " —	Conservancy carts or Purchase of lorry	Eleven carts	at Rs 50/- p.m = Rs 6600	Eleven at Rs 55/- p.m = Rs 7260/-	= Rs 7260/-	Vide C.R. no 6 /45-46 Dated 7-6-46

S Ranga R—
President,
Municipal Town Ma[illegible]
12/6/46

Statement showing the Public Works to be carried out during the year 1946 —1947

Head of account	Name of work	Amount of estimate 46-47	Outlay: Actual to the end of the previous year 1944—1945	Outlay: Probable during the current year 1945—1946	Grant for the ensuing year 1946—1947: Works in progress	Grant for the ensuing year 1946—1947: Works not commenced	Remarks
1	2	3	4	5	6	7	8
Public Works executed by the Public Works Department							
Public Work executed by the Civil Department	Original works and repairs	17,000	7,798	25,541	Rs 10,000-0-0		
	Compensation	1000					

J. Ranga A[illegible]
[illegible]
Vandaru Town [illegible]
12/6/46

G Statement showing the details of charges under Medical relief for the year 194 - 19

Details	Name and locality of Medical Institution																							
	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount

Deleted vide G O No M-4430-39-Med 101-42-6
Dated 9-11-44

(TO BE SUBMITTED ONCE IN FIVE YEARS)

II Statement showing the details of establishments for the year 194 —194

Head of account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks as to authority for the scale of establishment entertained
1		3	4	5	6	7
		'Enclosed Separately'— Submitted awaiting 1944-45				—

(To be submitted once in five years)

H Statement showing the details of establishments for the year 1[illegible]4 —194 —*concld*

ead of Account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks *e* authority for the scale of establishment entertained
1	2	3	4	5	6	7
	Enclosed Separately					

Proceedings of the Special Budget Meeting of the Town Municipal Council, Chitaldrug held at 9 A M on the 11th June 1946

S Ranga Rao,Esq , B A , President in the Chair

12 members ~~xxxx~~ Present

I
Resolution - Accemptance of the Budget for the year 1946-47

The Budget is approved with the following specific resolutions

(1). Resolved that the scale of pay of all the bill collecto be revised and fixed up at Rs.20-1-25

(2) Resolved that the designation and scale of pay of the Conservancy supervision staff be revised and fixed up as follows -

(a) Jamedar, instead of Daffedar, on Rs 18-1-20

(b) Five Block Daffedars for five Blocks, instead of peons as hitherto, on Rs 15-2-18

(3). Resolved that the Government be requested to give the maximum of Rs 50 in Rs 40-2-50 tp Mr H Peer Sab, Head Clerk of the Office, in view of his good work

(4) Resolved that the Government be requested to give the maximum of Rs.125 in Rs.100-5-125 to Mr M Gurusiddaiah, B A ? (Hons) L L B , Chief Officer of the Municipality, in niew of his meritorius services to the Municipality whose status has been raised to that of a first class one.

SD/- S Ranga Rao,

President,
Town Municipal Council,
Chitaldrug.

" T R U E E X T R A C T "

S Ranga R

President,
Town Municipal Council,
Chitaldrug

SR

Proceedings of the Special Budget Meeting of the Town Municipal Council, Chitaldrug held at 9 A M on the 11th June 1946

S Ranga Rao,Esq., B A., President in the Chair.

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I
Resolution - Accemptance of the Budget for the year 1946-47.

The Budget is approved with the following specific resolutions

(1). Resolved that the scale of pay of all the bill collector be revised and fixed up at Rs.20-1-25

(2). Resolved that the designation and scale of pay of the Conservancy supervision staff be revised and fixed up as follows -

(a).Jamedar, instead of Daffedar, on Rs.18-1-20.

(b) Five Block Daffedars for five Blocks, instead of peons as hitherto, on 15-2-18.

(3). Resolved that the Government be requested to give the maximum of Rs.50 in s 40-2-50 to Mr H Peer Sab, Head Clerk of the Office, in view of his good work

(4). Resolved that the Government be requested to give the maximum of Rs.125 in s.100-5-125 to Mr M.Gurusiddaiah, B A (Hons) L.L.B., Chief Officer of the Municipality, in view of his meritorius services to the Municipality whose status has been raised to that of a first class one.

SD/- S Ranga Rao,

President,
Town Municipal Council,
Chitaldrug.

" T R U E E X T R A C T."

S Ranga R

President,
Town Municipal Council,
Chitaldrug.

SR

EXPLANATARY NOTE TO ACCOMPANY THE BUDGET
ESTIMATE OF THE CHITALDRUG
MUNICIPALITY FOR THE YEAR
1946-1947.

A- MUNICIPAL RATES AND TAXES

The estimated receipts for the year 46-47 under this head are shown to be Rs 58,403/- as against Rs. 55,804/- sanctioned for 45-46 A sum of Rs 2,600/- has increased compared to the Sanctioned figure for 45-46 for the reasons noted below -

OCTROI

Provision of Rs 20,000/- is made as against Rs 17,500/- for the year 45-46 The increased provision of 2,500/- is made on the basis of the actual receipts realised during the year 45-46 under this head

TOLL AND FERRIES -

Toll Contract for the year 46-47 has been vended for Rs 14,603/- as against Rs 14,504/- of 45-46 The same is provided during the year 46-47 under this head

OTHER TAXES

A sum of Rs 800/- has been provided under this head Out of which a sum of Rs 700/- has been provided under Share of Entertainment Tax and Rs 100/- for Royalty, on the basis of the actual receipts realised during the year 45-46 under this head

Provisions under the remaining heads are same as in 45-46.

B - REALISATION UNDER SPECIAL ACTS -

The estimated receipts under this head is same as in 45-46

C - REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART, FROM TAXATION -

A sum of Rs 10,000/- has been provided under sale proceeds of lands and produce of lands for the year 46-47 Realisations under ~~the~~ markets and slaughter houses are Rs 7370/- as against Rs 5701/- of the current year 45-46 There is an appreciable increase of Rs 1669/- under this head for the year 46-47

D - GRANTS AND CONTRIBUTIONS

Government have sanctioned Rs 1793/- for clearance of silt from all the drinking wells in the Town for the year 45-46 Vide G O NO L 9769-80/M1 68-45-7, dated 22-3-46 This year, a sum of Rs 10,000/- for formation of Roads, improvements to new Bus-Stands, improving the roads in A K Colony and other Sanitary purposes, is anticipated under this head

E - MISCELLANEOUS

Realisation of Rs 7250/- is anticipated during the year 46-47 under refunds namely (a) Amount of Deposit Rs 5250/- furnishe for the construction of a storm and sewage Drain near Octroi Katte running towards Madehally side, as the same has been recently stopped as it is proposed to take up under Ground Drainage Scheme (b) A sum of Rs 2,000/- deposited for the acquisition of site no 38 of IV Block, as the same has been dropped as per G O NO 7520/M1 163-38-4 dated 29th February 1940

F - PUBLIC DEBT

Provision under this head is same as in previous year but a sum of Rs 4,000/- has been provided under advances for the year 46-47 This is based on the actuals realised during the year 45-46

ITEMS OF EXPENDITURE

A - GENERAL EXPENDITURE
SALARY OF ESTABLISHMENT -

Provision of Rs 10,123 is made for the year 1946-47 as against Rs 10,096/- sanctioned for 45-46 There is very little variation under this head for 1946-47

- The status of this Municipality has been raised from IInd Class to Ist Class Vide G O NO L 8212-3-M1.22-45-4, dated 14-2-1946 as the normal income of this Municipality has for exceeded Rs 50,000/- per year The Town is growing rapidly both in extant and population and accordingly the work in the Office has increased twice or thrice The need to revise the scale of pay of the Chief Officer, Head Clerk and the collecting and Supervision Staff is very keenly felt and the Councillors after discussion at the meeting have resolved to revise the scale of Chief Officer from 80-4-100 to 100-5-125 and to give Mr M Gurusiddiah the maximum pay of Rs 125/- in 100-5-125 considering his high qualification ability and meritorious service rendered to the Municipality The pay of Mr H Peer Sab Head Clerk has been fixed at Rs.50/- in 40-2-50 inview of his good work The pay of the conservancy supervision staff and Bill Collectors has also been revised as per proposition statement enclosed

B -PUBLIC SAFETY - ELECTRIC LIGHTING CHARGES -

Provision under this head is same as in the year 45-46

D -PUBLIC WORKS CARRIED OUT BY CIVIL DEPARTMENT

Provision of Rs.18,000/- is made under this head for the following works

1	Formation of new Drains	Rs.	1,000/-
2	Repairs to Drains and Roads	Rs	3,000/-
3.	Metalling the Roads .	Rs.	8,000/-
4.	Construction of Isolation Sheds, Toll Gate Sheds at Bolalkere, Turuvanur and Pillekarnahally Roads	Rs.	5,000/-
5	Compensation payable to Private persons.,	Rs.	1,000/-
			18,000/-

E2. CONSERVANCY AND SANITATION -

The Council has made provision for one Jamedar and five Block peons in place of existing Daffedar and Block peons Vide Details noted in the enclosed statements and due provision has been made in the budget as the need for increasing the conservancy staff is keenly felt or account of rapid growth of the town in extant and commercial importance

HIRE OF CARTS

There is a slight increase in the value of carts, bullocks and cost of maintenance and the amount is also earmarked for the purchase of a Lorry for which an indent has already been made to the Controller of Civil Supplies in Mysore, Bangalore

E4. SUB REGISTROR OF BIRTHS AND DEATHS -

The provision under this head is same as in previous year

E5 MAINTENACE OF PUBLIC GARDERS AND BUILDINGS -

The provision under this head is same as in the previous year.

E9. WATER SUPPLY AND MAINTENANCE CHARGES -

Provision under this head has increased due to the introduction of Borewell Scheme in Chitaldrug Town for the year 46-47 A sum of 12,000/- has been provided for the above scheme for the year 46-47 A sum of Rs 15,000/- has been provided for the A M Charges of Jewal Filters and Buthanthope Bore Wells and Rs 2750/- has been provided for the establishment charges, purchases of machinery and other charges under Municipal Management for the year 1946-47

Recently the Thimmarnanayakanakere has received 9 feet of rain water which can flow by gravity and the expenditure in the supply of water will therefore be reduced considerably and is expected to result in savings

G CONTRIBUTIONS -

Fresh provision is made to pay a contribution of Rs 100/- to Local Nurserly School Chitaldrug and due provision is also made for the Maruthi Vyayamashala and grant to wards Medical Inspection of Boy's in Chitaldrug Town

H MESCELLANEOUS

A sum of Rs 200/- has been provided to meet law charges for the year 46-47

I PUBLIC DEBT

Provision under this head is same as in previous year, but a sum of Rs 4,000/- has been increased under Advances This is based on the actuals realised during the year 45-46.

Financial Statement and Establishment Statement of the Municipality are enclosed herewith

PRESIDENT,
TOWN MUNICIPAL COUNCIL,
CHITALDRUG
12/6/46

SR

[redacted] FINANCIAL [illegible] OF THE MUNICIPAL COUNCIL, FOR THE YEAR 1946-1947.

	Opening Balance	Rs.		14,691/-
Income:-	**Total Receipts.**	1,10,0,67/-	---------	
	Deduct Extra ordinary Items.			
	1. Loans and other public debts.	11,800/-		
	2. Interest on investments.	34/-		
	3. Occasional grants from Govt. for special works.	10,000/-		
	4. Sale proceeds of lands.	10,000/-		
	Total deductions	31,834/-		
	Total normal receipts.		78,233/-	78,233/-
	Grand Total.	---	------	92,924/-
Expenditure:-	**Total Expenditure.**	1,08,257/-		
	Deduct Extra Ordinary Items:			
	1. Public Debts.	11,800/-		
	2. Public works.	17,000/-		
	3. Compensation.	1,000/-		
	4. Law Charges.	200/-		
	5. Grants to institutions.	1,272/-		
	6. Epidemic and other charges.	3,720/-		
	Deductions (Total)	34,992/-		
	Total Normal Expenditure.		73,265/-	73,265/-
	Closing Balance.			19,659/-
	Investment in S B Account			1,741
				21,370

Normal expenditure is just below the normal income and the closing balance is above the minimum prescribed (25% of total normal receipts i.e. 19,558/-).

sd/- S. Ranga Rao,

President,
Town Municipal Council,
Chittoor.

Dated:-15-5-1948 "Copy"

Ranga R

12/2/46

NO.IA.A. STATEMENT SHOWING THE FINANCIAL CONDITION OF THE MUNICIPAL COUNCIL, FOR THE YEAR 1946-1947.

	Opening Balance	Rs.		14,091/- Rs.
Income:-	Total Receipts.	1,10,0,67/-	----------	
	Deduct Extra ordinary Items.			
	1. Loans and other Public debts.	11,800/-		
	2. Interest on investments.	34/-		
	3. Occasional grants from Govt. for special works.	10,000/-		
	4. Sale proceeds of lands.	10,000/-		
	Total deductions	31,834/-		
	Total Normal Receipts.		78,233/-	78,233/-
	Grand Total.	---	------	92,924/-
Expediture -	Total Expenditure.	1,08,287/-		
	Deduct Extra Ordinary Items:			
	1. Public Debts.	11,800/-		
	2. Public works.	17,000/-		
	3. Compensation.	1,000/-		
	4. Law Charges.	200/-		
	5. Grants to institutions.	1,272/-		
	6. Epidemic and other Charges.	3,720/-		
	Deductions (Total)	34,992/-		
	Total Normal Expediture.		73,295/-	73,295/-
	Closing Balance.			19,629/-
	Investment in SB Account			1741
				21370

Normal Expediture is just below the Normal income and the closing balace is above the minimum prescribed (25% of total normal Receipts i.e.19,558/-).

sd/- S.Ranga Rao,

President,
Town Municipal Council,
Chitaldrug.

Dated:-15-5-1946. Copy "

S. Ranga Rao

CHP
KRS/Alles

Permanent Establishment.

Statement showing the Budget Estimate of the actual Salary will be earned on the 1st July 1946 in respect of A.2(a) Office Establishment including Town Municipal Office.

Sl. No.	Name of Post and Grade	Permanent Pay and Grade Rs. A. P.	DA Allowance for 12 Months 46-47	Total for 12 months 46-47	Remarks.
	Office Establishment				
1	President	CA 50 0 0	—	600/-	
2.	Chief Officer	Rs 125/- in grade 100-5 125	15/- DA + CA 10/-	1800/-	
3	Head clerk	Rs 50/- pm in 40-2-50	DA 10/-	720/-	
4	Deputy clerk	25 1 40	DA 8/-	396/-	
5	III rd clerk	25 1 40	DA 8/-	396/-	
6	IVth clerk	20 1-25	DA 8/-	336/-	
7	Peon	11/-	—"— 8/-	228/-	
8	Peon	10/-	—" 8/-	216/-	
9	Peon	11/-	—"— 8/-	228/-	
10	Peon	10/-	—"— 8/-	216/-	
				5,136	
1	Typing allowance	5/-	-	60/-	
2	Contingency	10/-	-	120/-	
	A II 2 (a)				
1	Bill collector	20 1 25	DA 8/-	348/-	
2	Two Bill collectors	20-1 25 x2	DA 8/- x2	672/-	
3	Mohallah Attender	15/-	DA 8/-	276/-	
4	Peon	10/-	DA 8/-	216/-	
				1,512	
	A II 1 (a)				
1	Editor Kanegar	20-1 25	DA 8/-	336/-	
2	— Kulsaddi	15/-	—" 8/-	276/-	

Statement showing the Budget Estimate of the Permanent Establishment Actual Salary will be earned 1st July 1946-47 in respect of A.1.2(a) in Chittaldrug Town Municipal Office.

Sl No	Name of Post and Grade.	Permanent Pay and grade	D A allowance for 12 Months 46-47	Total for 12 months.	Remarks
3	octroi peons two	10/- x 2	8/- x 2	432/-	
				1044/-	
	E_2 (a)				
1	Sanitary Inspector 1	87/-	D A 12/- C A 5/-	1248/-	
2	Jamadar one	18-1 20	D A 8/-	312/-	
3	Daffedars 5	15 ½ 18 15 x 5 = 75	D A 8/- x 5 40 75 } 115+12	1380/-	
4	one peon	10+8 18	18+12 216	2940 216 3156	
	E_9				
1	Fitter under Water Supply Establishment	35/-	D A 10/- C A 5/-	600/-	
2	Peon Temporary	10/-	-- 8/-	216/-	
3	waterman + helper	10/- x 2	-"- 8/- x 2	432/-	
				1248	
	E_4 :-				
1	Sub Registrar of Births and deaths	15/-	-"- 8/-	276/-	
	E_3 h (1)				
1	vaccinator	25/-	-"- 8	396/-	
	E_5				
1	Gardners 3	8/- x 3	-"- 8/- x 3	576/-	
	E_9				
1	Hondawalchers 3	7/- x 3	-"- 8/- x 3	540/-	
	G 2				
	Vyayama Sala Allowance 2	10/- x 2	-	240/-	
	E_2 (e)				
	cart Klen 11 carts	55/- x 11	—	7260/-	

No	Name of post and grade	Pay	DA	Total for 12 months	Remarks
	E 2 (a)				
1.	Scavengers Six	MRs 11 1/4 x 6 = 66	8 x 6 = 48 - 114 x 12	1368	
2	Remakers 7	MRs 11 x 7 - 77	8 x 7 - 56 - 133 x 12	1596	(1596)
3	— " — 9	Rs 10 x 9 - 90	8 x 9 = 72 / 162 x 12	1944	
4	Sweepers 5 + 3	Rs 10 x 8 - 80	8 x 8 - 64 = 144 x 12 =	1728	
5	— " — 20	Rs 9 x 20 180	8 x 20 160 = 340 x 12	4080	
6	— " — 10	Rs 8 x 10 = 80	8 x 10 - 80 = 160 x 12	1920	
7					
				12636	

S. Ranga A—
President
Chitaldrug Town Municipality
12/6/46

STATEMENT SHOWING THE PUBLIC WORKS PROPOSED TO BE TAKEN UP DURING THE YEAR 1946-47 BY THE CHITALDRUG TOWN MUNICIPAL COUNCIL,

Sl.No.	Name of Work.	Estimated Amount.
1).	Improvement of the present Bus-Stand by constructing 5 rooms for passengers to stop temporarily for a few hours or overnight at a cost of Rs.1,000 per room ----------	Rs 5,000/-
2).	Constructing of 6 Garages for sheltering the Motor Busses and Cars Estimated cost-- (on the Bus Stand) -	3,000/-
3).	Constructing of Four Sanitary Latrines two for men and two for Women ~~at the Bus Stand~~ ----------	2,000/-
4).	Improvement of Shandy Maidan Stalls, Platforms Etc.,-----	3,000/-
5).	Construction of an approach road to Adikarnataka hatti in V Block.----------	1,000/-
6).	Improvement of the Vegetable Market Estimate for -------	2,000/-
7).	Formation of Four new roads in Channakeshavapur for slum clearance --------- ----------	4,000/-
8).	Providing a Drinking well in Kelagote.----------	2,000/-
9).	For ing a new road connecting Rangaihanabagilu and Municipal Office Road near the Middle School ----------	2,000/-
10).	Providing Public fountains in the Shandy area for men and cattle .---------- ----	1,000/-
11).	For annual maintenance and repairs ----------	5,000/-
	GRAND TOTAL OF Rs ------	30,000/-

S. Ranga R

PRESIDENT,
TOWN MUNICIPAL COUNCIL,
CHITALDRUG

Chitaldrug .
Dated 6-7-1946.

Statement Showing the scales of pay as on 30-6-46 and proposed Scales of pay from 1-7-46 in Chitaldroog Town Municipal ~~Office~~

Present Scale		Per Year	Proposed Scale.		Per Year.
1. Chief Officer 80-4-100	Pay 100 C A. 10 D A 15 125	1200 + 300/-	1. Chief Officer. 100-5-125	Pay 125 C A. ~~10~~ D A 15 ~~165~~ 165	1500 300 180
2. Head Clerk 40-2-50	Pay 42 D A. 10 52	504 + 120/-	1. Head Clerk.	Pay. 50 D A 10 60	600 + 120
3. Two Clerks 25-1-40.	Pay. 50 D A 16 56	600 + 192/-	3 Clerks 25-1-40	25 X 3 =75 8 X 3 =24	900 + 288
4. One Clerk 20-1-25.	Pay 20 D A 8 28	240 + 96/-			
5. Two Peons on Rs 11/-	11 X 2 =22 8 X 2 =16	264 + 192/-	Two Peons	11 X 2 =22 8 X 2 =16	264 + 192
6 Two Peons. on Rs 10/-	10 X 2 =20 8 X 2 =16	240 + 192/-	Three Peons	10 X 3=30 8 X 3=24	360+ 288
		Pay DA 3048 + 1092		Pay DA 3624 + 1188 180 3804	

OCTROI

1. One Octroi Menegar on Rs 20/-	Pay 20 D.A 8	240 + 96/-	One Pay 20/- in Grade 20-1-25.	D A	240 + 96
2. One Octroi Mutsaddi on Rs 15/-	Pay 15 D A 8	180 + 96/-	One. Pay 15/-	D A	180 + 96
3 Two Peons on Rs 10/-	Pay 10 X 2 =20 D A 8 X 2 =16	240 + 192/-	Two Pay 10 X 2 D A 8 X 2		240 + 192
		Pay DA 660 + 384		Pay DA 660 + 384	

MCHATARFA

1 One Bill Collector On Rs 21/- in grade 20-1-25	Pay 21 D A 8	252 96	One Bill Collector On 20-1-25	Pay 21 D A 8	252 96
2. Two Bill Collectors on Rs 20/- fixed.	Pay 20 X 2 =40 D A 8 X 2 =16	480 192	Two Bill Collectors 20-1-25	Pay D A	480 192
3 Mohatarfa Attender On Rs 15/- fixed	Pay 15 D A 8	180 96	Attender. Pay 15 D A 8		180 96
4 One Peon on Rs 10/-	Pay 10 D A 8	120 96	One Peon on Rs10/- Pay Rs10 + D A 8		120/- 96
		Pay DA 1032 + 480		Pay DA 1032 + 480	

PRESENT SCALE	Per Year	PROPOSED SCALE	Per Year
	CONSERVANCY.		
1 Sanitary Inspector		Pay 87	1044
Pay 87	1044	D A 12	144
D A 12	144	C A 5	60
C A 5	60	Jamedar	
2. Daffedar		18-1-20	
Pay 15	180	Pay 18	216
D A 8	96	D A 8	96.
3 Three Peons		Five Block	
on Rs12/-		Daffedars on 15-1-18)	
Pay 12/-	432	Pay 75	900
D A 8/-	288	D A 40	480.
4. One Peon on Rs 10/-		One Peon on Rs10/-	
Pay 10/-	120	Pay 10	120
D A 8/-	96	D A 8	96
	CA Pay DA 60 + 1776 + 624		CA pay DA 60 + 2280 + 816
Scavengers: Six on Rs.11/-		Six on Rs11/-	
Pay 66	792	Pay 66	792
D A 48	576	D A 48	576.
Kamaties Seven on Rs11/-		Seven Kamaties on Rs11/-	
Pay 77	924	Pay 77	924
D.A 56	672	D A 56	672
Kamaties Nine on Rs10/-		Kamaties Nine on Rs10 per month	
Pay 90	1082	Pay 90	1082
D A 72	864	D A 72	864
20 Sweepers on Rs9/-	2160	20 Sweepers on Rs 9/-	
Pay 180	1920	Pay 180	2160
D.A 160		D A 160	1920
5 sweepers on Rs10/-		8 Sweepers on Rs10/-	
Pay 50	600	Pay 80	960
D A 40	480	D A 64	768
10 sweepers on Rs8/-		10 Sweepers on Rs 8/-	
Pay 80	960	Pay 80	960
D A 80	960	D A 80	960
	Pay DA 8352 + 6096.		Pay DA 9216 + 6576

Abstract.

Permanent.	Pay.	D A.	Proposed. Pay.	D.A
1 Office Establishment.	3048	1092	3804	1068
2. Octroi ----do-----	660	384	660	384
3. Lohatarfa --do----	1032	480.	1032	480
4. Conservency--do---	8352	6096	9216	6576
	13,092	8052.	14712	8508
Net Increase Per Year	1630	456.		

President,
Chandausi Town Muni

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

( )

the 194

Date of issue 4 9 1946

Signed by

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

Section ML

File No 33-46

Serial No 2

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Letter No AG C 337-70/46-47 dt 29-7-46 from the Dy Commr Chitaldrug Dt, forwarding for sanction the budget estimates of the Chitaldrug Town mcl for the year 1946-47

Order No L 3170-1

The mcl has an investment of Rs 1741 in the Govt Savings Bank

~~Order thereon No~~

The Chitaldrug town mcl anticipates an income and expenditure of Rs 1,10,067 & Rs 1,08,287 respectively during the year 1946-47

The income and expenditure

sides of the budget are approved.

The abstract figures of the budget would stand as follows—

Opening balance	Rs 14,691
Receipts —	" 1,10,067
Total —	Rs 1,24,758
Expenditure —	Rs 1,08,287
Closing balance	Rs 16,471

The normal expenditure is well within the normal income but the prescribed closing balance has not been kept up. Ways and means should be devised to augment the finances of the Mehtar to enable it to undertake works of public utility on a large scale. Contributions due to the several Departments of Govt should be arranged to be paid as and when they fall due —

List of Enclosures

Provisions made under certain items of expenditure should not be utilized without obtaining the previous sanction of Govt

Copied by

Examined by

Secy to Govt
Rev Deptt

To the D C Chitral for the Comptroller.

STATEMENT OF PROPOSITION FOR REVISION OF ESTABLISHMENT OF THE TOWN MUNICIPALITY, ...G FOR THE YEAR 1946-1947.

NATURE OF CHARGE.												PROPO							
	Present Scale.					Proposed scale.						Permanent.			Temporary.				
No.	Designation.	Pay.			Average Cost.	No.	Designation.	Pay.			Average Cost.	Increase per month. Amount.	Decrease per month. Amount.	Increase per month. Period.	Amount.	Decrease per month. Period.	Amount.	Orders of Sanctioning Authority.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18.	19
A2(a).																		
1.	Chief Officer.	80	4	100	93-5-4	1	Mr.M. Gurusiddaiah, Chief Officer.	100-5-125			116-10-8.	23-5-4.						* The Status of this Municipality is raised to that of a 1st Class One, Vide G O NO.L.8212-3 M1.22-45-4 Dated 14-2-46 Vide Council Resolution No I (4)./45-4 Dated 11-6-46. Maximum pay at Rs. 125/- in 100-5-125 fixed for the present Chief Officer
		B.A.(Hons),LL.B.,																
2.	Head Clerk.	40-2-50			47-8-0	1	Mr.H. Peer Sab, Head. Clerk.	40-2-50			47-8-0	8-0-0						Council Resolution No.I (3). of 45-46 Dated 11-6-46. Maximum Pay at Rs.50/- in 40-2-50 fixed for the present Head Clerk
		Pay now drawing Rs.42/-									Pay fixed 50/-							
					135-5-4						166-10-8.	31-5-4.						
SUBATARA																		
A1 2(a).																		
1.	Bill Collectorx.	20-1-25			23-12-0	1	Bill Collector.	20	1	25	23-12-0	(Already Sanctioned).						Vide Council Resolution I (1) 45-46 Dated 11-6-46. Only scale has to be revised from 20/- P.M. to 20-1-25. No change in the Budget Estimate of 46-47 is effected.
2.	Bill Collectors.	20-0-00			40-0-0	2	Bill Collector	20	1	25	47-8-0	7-8-0						Vide Council Resolution No. I(2) (a)/45-46 Dated 11-6-46.

			63-12-0					71-4-0	7-8-0.	
CONSERVANCY.										
1. Daffedar.	15	-	-	15-0-0	Jamedar	18	1 20	18-12-10.	3-12-10.	. @
				1						
				5	Block					
3. Block Peons.	12	-	-	36-0-0	Daffedars	15	½ 18	15-10-45	42-2-5	
				51-0-0				78-2-5		
				51-0-0				96-15-3	45-15-3.	

Vide Council Resolution No.
I (2) B/45-46 Dated 11-6-46.

S. Ranga R

PRESIDENT,
MUNICIPAL COUNCIL,
CHITALDRUG.

[illegible] MUNICIPALITY, [illegible] 1.46-1947.

[illegible] [illegible]

No. Deal number.	Pay. Present scale.						Pay. Proposed scale.					Increase per month.	Decrease per month.	Increase [illegible]	Decrease per [illegible]th.		Orders of Sanctioning Authority.
				Average Cost.	No.	Designation.				Average Cost.							
												Amount.	Amount.	Period.	Period.	Amount.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17	18.	19
(a).																	
1.	Chief Officer.	80	4	100.00-5-4		1	Mr.M. Gurmai-dhaiah, Chief Officer.	100-5-125.			116-10-6.	23-5-4.					
		B.A.(Hons),LL.B.,															
2.	Head Clerk.	40-[illegible]-00		47-8-0		1	Mr.H. Peer Sab, Head Clerk.	40-2-50			47-3-0 Pay fixed 50/-	8-0-0					
		Pay [illegible] drawing [illegible]2/-															
				1 115-0-4							106-10-8.31-5-4.						
(a).																	
1.	Bill Collectors.	20-1-25		23-12-0		1	Bill Collector.	20	1	25	23-12-0	(Already Sanctioned).					
2.	Bill Collectors.	20-0-00		40-0-0		2	Bill [illegible]	20	1	25	47-8-0	7-[illegible]					

* The Status of this Municipality is raised to that of a 1st Class One, vide G.O.No.L.F.212-3 M1.22-45-4 Dated 14-[illegible]-46 vide Council resolution No I (4)./46-6 Dated 11-6-46. Maximum pay at [illegible] 1.5/- in 100-5-1.5 fixed, [illegible] Government [illegible]

Council Resolution No.I (3). of 45-46 Dated 11-6-46. Maximum pay at [illegible].50/- in 40-[illegible]-50 fixed, [illegible] Government [illegible].

Vide Council resolution I (1) 45-46 Dated 11-6-46. Only scale has to be revised from 20/- P.M. to 20-1-25. No change in the budget estimate of 46-47 is effected.

				Bill Collectors.	20	1	25	47-8-0	7-8-0
			63-12-0					71-4-0	7-8-0
CONSERVANCY.									
1. Daffedar.	15- - -		15-0-0	1 Jamedar	18	1	20	18-12-10	3-12-10
3 Block Peons.	12 - -		36-0-0	5 Block Daffedars	15	½	18	15-10-45.	42-2-5
			51-0-0					78-2-5	
			51-0-0					96-15-3	45-15-3.

Vide Council Resolution I (2) (a)/45-46 Dated 11-6-46.

Vide Council Resolution No I (2) B/45-46 ated 11-6-46.

PRESIDENT,
TOWN MUNICIPAL COUNCIL,
CHITALDRUG.